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Copy 6 of 6

17 July 1956

MEMORANDUM FOR: Comptroller

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ATTENTION :

SUBJECT : Reimbursing the United States Air Force for Travel
Performed on Behalf of this Activity

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REFERENCE : dated 9 April 1956 (Same Subject)

1. In accordance with reference memorandum there is attached one copy each of (6) travel orders for the following United States Air Force personnel in Group I and Group II.

GROUP I

DATE	POINT OF DEPARTURE	ORDER NUMBER	DATES	AMOUNT	PAID. (Y/N)
		Request	3-6 July 1956	Fy-57- \$275.00	No
		Request	4-10 July 1956	Fy-57- \$400.00	No
		Request	4-6 July 1956	Fy-57- \$325.00	Yes
		124	26-28 June 1956	Fy-56- \$185.00	No

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